## GOVERNMENT OF TELANGANA ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department of Telangana — Expenditure incurred towards the monthly charges on Telephones being used by the Officers of YAT&C Department of Telangana during the period from 01.05.2014 to 31.05.2014 for an amount of Rs.8,601/- - Sanctioned - Orders — Issued.

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## YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 5 Dated: 27-06-2014 Read the following:-

1) G.O.Ms.No.583, General Administration (OP.III) Department, Dated: 26-10-1988.

2) Telephone Bills received from M/s. BSNL, Hyderabad, which is being used by the Officers of YAT&C Department of Telangana.

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## ORDER:

Sanction is hereby accorded for payment of an amount of Rs.8,601/-(Rupees eight thousand six hundred and one only) towards the monthly charges on Telephones being used by the Officers of Youth Advancement Tourism & Culture Department of Telangana for the following period mentioned below:-

S.	Name of the Officer &	Office /	Telephone	Bill Period	Amount
No	Designation	Res. /Fax	No.		of Rs.
1	Sri Lav Agarwal, IAS,	Fax	23452054	01.05.2014 to 31.05.2014	2,573/-
	Secretary to Govt. (YS&S)	Tux	25 15205 1	01.03.2011 to 31.03.2011	2,373/
2	Sri Lav Agarwal, IAS,	Office	22452055	01 05 2014 to 21 05 2014	2 502/
	Secretary to Govt. (YS&S)	Office	23452055	01.05.2014 to 31.05.2014	2,583/-
3	Sri Lav Agarwal, IAS,	Residence	23844585	01.05.2014 to 31.05.2014	1 204/
	Secretary to Govt. (YS&S)	Residence	230 <del>11</del> 383	01.05.2014 (0 31.05.2014	1,204/-
4	Sri N.Mukteswara Rao, IAS,	Office	22451022	01 05 2014 to 21 05 2014	2 2/1/
	Secretary to Govt. (Culture)	Office	23451832	01.05.2014 to 31.05.2014	2,241/-
Total Amount of (Rupees eight thousand six hundred and one only)					8,601/-

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

"2251 - Secretariat Social Services — MH.090 — Secretariat - SH. (14) - Youth Advancement Tourism & Culture Department — 130 - Office Expenses — 131 - Utility Payments".

- 3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad, shall draw the above amount sanctioned in para-1 above, in favour of M/s. AO BSNL, Corporation Bank, Siddiamber Bazar, Hyderabad, A/c No. CBCA 01000076, IFCN No.Corp0000043.
- 4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BP. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT

То

M/s. AO BSNL, Corporation Bank, Siddiamber Bazar, Hyderabad, The Dy.PAO, (Telangana) Secretariat Branch, Hyderabad Copy to:-

The YAT&C (OP-Claims) Department of Telangana Sf/Sc.

//FORWARDED:: BY ORDER//

**SECTION OFFICER**